

EXHIBIT F

(Part One)


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Individual Timecard ?

DS

Schur, Daniel E

CONSULT - Sales Consultant
Home Department : 002010 - DS Attorney SalesTax ID (SSN)
XXX-XX-3907Position ID
WKT003907Hire Date
06/06/2016Status
TerminatedEmployee Search
<ALL EMPLOYEES>

REFRESH

< 541 of 667 >

Range of Dates



5/26/2016

6/12/2016

Q FIND

APPROVE TIMECARD

Timecard		Totals		Schedule		Time Off Balances				
>	WEEK 1		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Thu	05/26	-			0.00	002010	0.00		0.00
	Fri	05/27	-			0.00	002010	0.00		0.00
	Sat	05/28	-			0.00	002010	0.00		0.00
						WEEK 1 TOTALS		0.00		0.00
>	WEEK 2		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun	05/29	-			0.00	002010	0.00		0.00
	Mon	05/30	-			0.00	002010	0.00		0.00
	Tue	05/31	-			0.00	002010	0.00		0.00
	Wed	06/01	-			0.00	002010	0.00		0.00
	Thu	06/02	-			0.00	002010	0.00		0.00
	Fri	06/03	-			0.00	002010	0.00		0.00
	Sat	06/04	-			0.00	002010	0.00		0.00
						WEEK 2 TOTALS		0.00		0.00
>	WEEK 3		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun	06/05	-			0.00	002010	0.00		0.00
	Mon	06/06	08:00 AM	- 04:00 PM		8.00	001300	8.00		0.00
	Tue	06/07	08:00 AM	- 04:00 PM		8.00	001300	8.00		0.00
	Wed	06/08	08:00 AM	- 04:00 PM		8.00	001300	8.00		0.00
	Thu	06/09	08:00 AM	- 04:00 PM		8.00	001300	8.00		0.00
	Fri	06/10	08:00 AM	- 04:00 PM		8.00	001300	8.00		0.00
	Sat	06/11	-			0.00	002010	0.00		0.00
						WEEK 3 TOTALS		40.00		0.00
>	WEEK 4		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun	06/12	-			0.00	002010	0.00		0.00
						WEEK 4 TOTALS		0.00		0.00

Pay Period (40.00) Week 1 (0.00) Week 2 (0.00) Week 3 (40.00) Week 4 (0.00)

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Individual Timecard

DS

Schur, Daniel E 


CONSULT - Sales Consultant
Home Department : 002010 - DS Attorney Sales

Tax ID (SSN)
XXX-XX-3907

Position ID
WKT003907

Hire Date
06/06/2016

Status
Terminated

Employee Search
<ALL EMPLOYEES> 

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Range of Dates



5/26/2016



6/12/2016



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Timecard

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Time Off Balances

Display Totals By:



Pay Code



Week

PAY CODE

REGSAL

HOURS

DOLLARS

40.00

0.00


GROSS TOTALS:

40.00

0.00

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Employee Search

<ALL EMPLOYEES>

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Range of Dates



6/13/2016



6/26/2016



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APPROVE TIMECARD

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Time Off Balances

>	WEEK 1	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Mon 06/13	08:00 AM - 04:00 PM		8.00	001300	8.00		0.00
	Tue 06/14	08:00 AM - 04:00 PM		8.00	001300	8.00		0.00
	Wed 06/15	08:00 AM - 04:00 PM		8.00	001300	8.00		0.00
	Thu 06/16	08:00 AM - 04:00 PM		8.00	001300	8.00		0.00
	Fri 06/17	08:00 AM - 04:00 PM		8.00	001300	8.00		0.00
	Sat 06/18	-		0.00	002010	0.00		0.00
	WEEK 1 TOTALS							40.00 0.00
>	WEEK 2	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun 06/19	-		0.00	002010	0.00		0.00
	Mon 06/20	12:34 PM - 08:00 PM		7.43	001300	7.43		0.00
	Tue 06/21	09:55 AM - 12:39 PM		2.73	001300			0.00
	06/21	01:13 PM - 07:55 PM		6.70	001300	9.43		0.00
	Wed 06/22	10:01 AM - 01:13 PM		3.20	001300			0.00
	06/22	01:59 PM - 08:00 PM		6.02	001300	9.22		0.00
	Thu 06/23	09:57 AM - 12:35 PM		2.63	001300			0.00
	06/23	01:38 PM - 08:00 PM		6.37	001300	9.00		0.00
	Fri 06/24	10:03 AM - 12:47 PM		2.73	001300			0.00
	06/24	01:43 PM - 05:56 PM		4.22	001300	6.95		0.00
	Sat 06/25	-		0.00	002010	0.00		0.00
	WEEK 2 TOTALS							42.03 0.00
>	WEEK 3	IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun 06/26	-		0.00	002010	0.00		0.00
	WEEK 3 TOTALS							0.00 0.00

 Pay Period (82.03) **Week 1 (40.00)** **Week 2 (42.03)** **Week 3 (0.00)**

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Schur, Daniel E 


CONSULT - Sales Consultant
Home Department : 002010 - DS Attorney Sales

Tax ID (SSN)
XXX-XX-3907

Position ID
WKT003907

Hire Date
06/06/2016

Status
Terminated

Employee Search
<ALL EMPLOYEES> 

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Range of Dates



6/13/2016



6/26/2016



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Display Totals By:



Pay Code



Week

PAY CODE

HOURS

DOLLARS

OVERTIME

2.03

80.64

REGSAL

80.00

0.00


GROSS TOTALS:

82.03

80.64

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APPROVE TIMECARD

Timecard	Totals	Schedule	Time Off Balances				
> WEEK 1		IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
Mon	06/27	09:53 AM - 12:58 PM		3.08	001300		0.00
	06/27	01:12 PM - 02:16 PM		1.07	001300		0.00
	06/27	03:04 PM - 05:22 PM		2.30	001300		0.00
	06/27	05:54 PM - 08:00 PM		2.10	001300	8.55	0.00
Tue	06/28	09:53 AM - 12:50 PM		2.95	001300		0.00
	06/28	02:11 PM - 08:00 PM		5.82	001300	8.77	0.00
Wed	06/29	09:58 AM - 12:52 PM		2.90	001300		0.00
	06/29	02:12 PM - 08:00 PM		5.80	001300	8.70	0.00
Thu	06/30	09:59 AM - 12:36 PM		2.62	001300		0.00
	06/30	01:57 PM - 08:00 PM		6.05	001300	8.67	0.00
Fri	07/01	09:58 AM - 01:00 PM		3.03	001300		0.00
	07/01	02:03 PM - 06:00 PM		3.95	001300	6.98	0.00
Sat	07/02	-		0.00	002010	0.00	0.00
WEEK 1 TOTALS						41.67	0.00
> WEEK 2		IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
Sun	07/03	-		0.00	002010	0.00	0.00
Mon	07/04	-		0.00	002010	0.00	0.00
Tue	07/05	09:50 AM - 01:32 PM		3.70	001300		0.00
	07/05	02:33 PM - 08:00 PM		5.45	001300	9.15	0.00
Wed	07/06	09:59 AM - 01:22 PM		3.38	001300		0.00
	07/06	02:23 PM - 08:00 PM		5.62	001300	9.00	0.00
Thu	07/07	-		0.00	002010	0.00	0.00
Fri	07/08	09:45 AM - 01:17 PM		3.53	001300		0.00
	07/08	02:17 PM - 04:36 PM		2.32	001300		0.00
	07/08	05:10 PM - 05:56 PM		0.77	001300	6.62	0.00
Sat	07/09	-		0.00	002010	0.00	0.00
WEEK 2 TOTALS						24.77	0.00
> WEEK 3		IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME
Sun	07/10	-		0.00	002010	0.00	0.00
WEEK 3 TOTALS						0.00	0.00

Pay Period (66.43) Week 1 (41.67) Week 2 (24.77) Week 3 (0.00)

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Individual Timecard

DS

Schur, Daniel E

CONSULT - Sales Consultant
Home Department : 002010 - DS Attorney SalesTax ID (SSN)
XXX-XX-3907Position ID
WKT003907Hire Date
06/06/2016Status
TerminatedEmployee Search
<ALL EMPLOYEES>

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Range of Dates



6/27/2016



7/10/2016



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Display Totals By:



Pay Code



Week

PAY CODE

HOURS

DOLLARS

OVERTIME

1.67

66.10

REGSAL

64.77

0.00

GROSS TOTALS:

66.43

66.10

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DS

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CONSULT - Sales Consultant
Home Department : 002010 - DS Attorney Sales

Tax ID (SSN)
XXX-XX-3907

Position ID
WKT003907

Hire Date
06/06/2016

Status
Terminated

Employee Search
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Range of Dates

7/11/2016

7/27/2016

Q FIND

APPROVE TIMECARD

Timecard		Totals	Schedule	Time Off Balances				
> WEEK 1		IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME	
Mon	07/11	09:55 AM - 01:09 PM		3.23	001300		0.00	
	07/11	01:23 PM - 01:58 PM		0.58	001300		0.00	
	07/11	02:51 PM - 07:58 PM		5.12	001300	8.93	0.00	
Tue	07/12	09:55 AM - 12:53 PM		2.97	001300		0.00	
	07/12	02:05 PM - 08:20 PM		6.25	001300	9.22	0.00	
Wed	07/13	09:56 AM - 01:35 PM		3.65	001300		0.00	
	07/13	03:04 PM - 08:00 PM		4.93	001300	8.58	0.00	
Thu	07/14	09:58 AM - 01:51 PM		3.88	001300		0.00	
	07/14	03:03 PM - 08:00 PM		4.95	001300	8.83	0.00	
Fri	07/15	10:13 AM - 01:26 PM		3.22	001300		0.00	
	07/15	02:28 PM - 06:00 PM		3.53	001300	6.75	0.00	
Sat	07/16	-		0.00	002010	0.00	0.00	
				WEEK 1 TOTALS		42.32	0.00	
> WEEK 2		IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME	
Sun	07/17	-		0.00	002010	0.00	0.00	
Mon	07/18	09:55 AM - 12:31 PM		2.60	001300		0.00	
	07/18	12:53 PM - 02:01 PM		1.13	001300		0.00	
	07/18	03:07 PM - 08:00 PM		4.88	001300	8.62	0.00	
Tue	07/19	10:04 AM - 02:30 PM		4.43	001300		0.00	
	07/19	03:39 PM - 08:00 PM		4.35	001300	8.78	0.00	
Wed	07/20	10:00 AM - 08:00 PM		10.00	001300	10.00	0.00	
Thu	07/21	10:04 AM - 01:15 PM		3.18	001300		0.00	
	07/21	02:27 PM - 08:03 PM		5.60	001300	8.78	0.00	
Fri	07/22	-		0.00	002010	0.00	0.00	
Sat	07/23	-		0.00	002010	0.00	0.00	
				WEEK 2 TOTALS		36.18	0.00	
> WEEK 3		IN - OUT	PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	OVERTIME	
Sun	07/24	-		0.00	002010	0.00	0.00	
Mon	07/25	10:00 AM - 02:15 PM		4.25	001300		0.00	
	07/25	03:19 PM - 08:00 PM		4.68	001300	8.93	0.00	
Tue	07/26	10:05 AM - 01:31 PM		3.43	001300		0.00	
	07/26	02:35 PM - 08:20 PM		5.75	001300	9.18	0.00	
Wed	07/27	09:57 AM - 02:00 PM		4.05	001300		0.00	
	07/27	03:06 PM - 08:00 PM		4.90	001300	8.95	0.00	
				WEEK 3 TOTALS		27.07	0.00	

Pay Period (105.57) Week 1 (42.32) Week 2 (36.18) Week 3 (27.07)



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Individual Timecard

DS

Schur, Daniel E 


CONSULT - Sales Consultant
Home Department : 002010 - DS Attorney Sales

Tax ID (SSN)
XXX-XX-3907

Position ID
WKT003907

Hire Date
06/06/2016

Status
Terminated

Employee Search
<ALL EMPLOYEES> 

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Range of Dates



7/11/2016



7/27/2016



 FIND

Timecard

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Schedule

Time Off Balances

Display Totals By:



Pay Code



Week

PAY CODE

HOURS

DOLLARS

OVERTIME

2.32

91.88

REGSAL

103.25

0.00


GROSS TOTALS:

105.57

91.88

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Individual Timecard

DS Schur, Daniel E

CONSULT - Sales Consultant
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XXX-XX-3907

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06/06/2016

Status
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Employee Search

<ALL EMPLOYEES>

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Range of Dates

7/28/2016

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FIND

APPROVE TIMECARD

Timecard			Totals		Schedule		Time Off Balances			
>	WEEK 1		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Thu	07/28	10:00 AM	- 01:47 PM		3.78	001300			0.00
		07/28	02:54 PM	- 08:00 PM		5.10	001300	8.88		0.00
	Fri	07/29	10:09 AM	- 01:30 PM		3.35	001300			0.00
		07/29	02:56 PM	- 03:21 PM		0.42	001300	3.77		0.00
	Sat	07/30		-		0.00	002010	0.00		0.00
						WEEK 1 TOTALS		12.65		0.00
>	WEEK 2		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun	07/31		-		0.00	002010	0.00		0.00
	Mon	08/01	10:11 AM	- 01:39 PM		3.47	001300			0.00
		08/01	02:44 PM	- 08:00 PM		5.27	001300	8.73		0.00
	Tue	08/02	10:26 AM	- 01:01 PM		2.58	001300			0.00
		08/02	01:02 PM	- 01:04 PM		0.03	001300			0.00
		08/02	02:16 PM	- 08:00 PM		5.73	001300	8.35		0.00
	Wed	08/03	10:07 AM	- 01:04 PM		2.95	001300			0.00
		08/03	02:20 PM	- 05:20 PM		3.00	001300			0.00
		08/03	05:48 PM	- 08:00 PM		2.20	001300	8.15		0.00
	Thu	08/04	10:02 AM	- 11:02 AM		1.00	001300			0.00
		08/04	11:19 AM	- 02:33 PM		3.23	001300			0.00
		08/04	03:43 PM	- 08:00 PM		4.28	001300	8.52		0.00
	Fri	08/05	09:58 AM	- 01:10 PM		3.20	001300			0.00
		08/05	02:22 PM	- 05:55 PM		3.55	001300	6.75		0.00
	Sat	08/06		-		0.00	002010	0.00		0.00
						WEEK 2 TOTALS		40.50		0.00
>	WEEK 3		IN - OUT		PAY CODE	HOURS	DEPARTMENT	DAILY TOTALS	▼	OVERTIME
	Sun	08/07		-		0.00	002010	0.00		0.00
	Mon	08/08	09:57 AM	- 02:10 PM		4.22	001300			0.00
		08/08	04:19 PM	- 08:00 PM		3.68	001300	7.90		0.00
	Tue	08/09	09:39 AM	- 01:29 PM		3.83	001300			0.00
		08/09	03:18 PM	- 08:00 PM		4.70	001300	8.53		0.00
	Wed	08/10	09:55 AM	- 01:00 PM		3.08	001300			0.00
		08/10	02:23 PM	- 05:50 PM		3.45	001300	6.53		0.00
						WEEK 3 TOTALS		22.97		0.00

Pay Period (76.12) Week 1 (12.65) Week 2 (40.50) Week 3 (22.97)

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